

ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH. ORDER/AGREEMENT NO. DAKF11-99-D-0005-		2. DELIVERY ORDER/ CALL NO. 0020		3. DATE OF ORDER/CALL 2000Feb07		4. REQ./ PURCH. REQUEST NO. FD2020-0014-136M		5. PRIORITY				
6. ISSUED BY ARMY ATLANTA CONTRACTING CENTER INSTALLATION, LOGISTICS, & ENVIRONMENTAL CONTRACTS 1309 ANDERSON WAY SW FORT MCPHERSON GA 30330-1096				7. ADMINISTERED BY SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)						
9. CONTRACTOR STANLEY ASSOCIATES INC RALPH I. SEBACHER 300 N WASHINGTON STREET SUITE 400 ALEXANDRIA VA 22314-2121		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS						
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See schedule												
14. SHIP TO SEE SCHEDULE		15. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE 1111 EAST MILL STREET SAN BERNARDINO CA 92408				16. MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.						
16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.						
		PURCHASE				Reference your quote dated _____						
						Furnish the following on terms specified herein.						
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)						
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE												
See Schedule												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle					24. UNITED STATES OF AMERICA <i>Katherine E. Williams</i> BY: Katherine E. Williams CONTRACTING / ORDERING OFFICER					25. TOTAL \$10,995.97		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____					27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		29. DIFFERENCES		30. INITIALS	
31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER			
35. BILL OF LADING NO.					36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)	
40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.								

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DAKF11-99-D-0005-0020PAGE
2 OF 8NAME OF OFFEROR OR CONTRACTOR
STANLEY ASSOCIATES INC

This is a cost plus fixed fee task order to support WRAB for logistic support services for the AIM-7 and AIM-9 supporting Jordanian Air Force. Performance shall be at contractor facility and WRAFB, GA. Logistical support services include logistical task areas 1, and 2.

Contractor shall invoice per instructions in the schedule.

1. Final Cost proposal is hereby accepted and placed in the official file for this task order.

PERFORMANCE PERIODS:

PERIOD	DATES
Base Period	Feb 18, 2000 – Apr 30, 2000

3. OBLIGATED FUND RECAP:

ACRN AA and AB CLINs 0003, 0004 and 0005 are funded for total amount of \$10,995.97 under MIPR No. FD2020-0014 136

4. INVOICING INSTRUCTIONS:

a. The contractor shall submit **original** plus one copy of invoice [SF 1034] Public Voucher for Purchases and Services, through their **cognizant DCAA to the Contracting Officer at address in Block 6.**

b. Submit one **"copy"** of the SF 1034 to the primary task order monitor as identified in the performance Work Statement. Invoices shall not be submitted more often than once every two weeks.

Cost plus fixed fee award vouchers shall be submitted pursuant to FAR 52.216-7, and shall, as a minimum, include the following documentation.

a. The total price for the current billing period and the cumulative billed for the current fiscal year. These costs shall be shown by CLIN or sub-CLIN level.

b. Include supporting documentation, by CLIN, for amounts invoiced. Supporting documentation must be broke-out in detail to substantiate the total amount requested for reimbursement.

c. Travel costs shall be broken out by occurrence, with itinerary, dates of travel, number and category of employee travel, per diem costs, transportation costs. Include the government approval with supporting documentation. Travel shall be in accordance with FAR part 31.205-46 and per diem rates will be in accordance with the Joint Travel Regulation.